

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Fabian Joseph
Attn: Fabian Joseph
1A Prior Park
Saint James
Barbados
VAT ID: 00000

INVOICE

INVOICE # T604844655
DATE Jul 27, 2023
DUE DATE Jul 27, 2023
TOTAL AMOUNT \$216.00
TOTAL DUE \$216.00

DESCRIPTION / MEMO	AMOUNT
Invoice for Bug Fixing for Web Application Developed by ChicMic: Milestone 2 - Sprint-2	216.00
TOTAL AMOUNT:	\$216.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA